

Date: Monday, 07/07/2008 8:42:10 AM
 User: Julie Lecocq

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D3446-21
Job Number :	40324		
Estimate Number :	10804		
P.O. Number :		Part Number :	D344621
This Issue :	07/07/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	R08-054 (-46)
First Issue :	/ /	Project Number :	
Previous Run :	00015	Drawing Revision :	
Written By :		Material :	
Checked & Approved By :	JUP 08-7-07	Due Date :	14/07/2008
Comment :		Qty:	1
		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D344621	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Left Buckle Harness
 Original B25848
 Qty 5 of SSP1105

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement.
 Parts are scrap.

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.10.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries